

# mab.environmental LLC

4 Catbird Lane  
Hilton Head Island, SC 29928

June 1, 2016

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River RIFS  
Consulting Services Agreement -  
July 7, 2009  
mab Project #09-1004

Enclosed is invoice 10771, which covers services from 5/1/2016 to 5/31/2016. This invoice, dated 6/1/2016, is for \$8904.76. Your total balance, including past charges, is \$16344.76. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$8,622.56
Total expenses	\$282.20
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$3,854.49)
Total previous balance	\$11,294.49
<b>Balance Due</b>	<b>\$16,344.76</b>

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

# **mab.environmental LLC**

4 Catbird Lane  
Hilton Head Island, SC 29928

June 1, 2016

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River RIFS  
Consulting Services Agreement -  
July 7, 2009  
mab Project #09-1004

Enclosure

~~Michael A. Babara~~  
**Michael A. Babara, PE**

**mab.environmental LLC**

4 Catbird Lane  
Hilton Head Island, SC 29928

Invoice submitted to:  
Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.environmental LLC  
Tax ID No. 116-42-7283  
EIN: 46-3003730

June 1, 2016

In Reference To: Technical Support - Lower Passaic River RIFS  
Consulting Services Agreement - July 7, 2009  
mab Project #09-1004

Invoice #10771

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2016	MAB Conference Call RI comments/strategy for responses.	1.13 176.40/hr	199.72
	MAB Document Review Materials for TC strategy on future tasks.	0.80 176.40/hr	141.12
5/3/2016	MAB Conference Call re preparation for TC Meeting.	1.08 176.40/hr	190.32
	MAB Document Review AQ RI comment/modeling comment matrix.	1.80 176.40/hr	317.52
	MAB Telephone Call w/R2 re RI comments; RD. Meeting notes.	1.70 176.40/hr	299.88
5/4/2016	MAB Conference Call w/dmi, counsel re R2 call.	0.58 176.40/hr	102.90
	MAB Conference Call w/dmi, counsel re R2 call.	0.58 176.40/hr	103.10
	MAB Meeting TC Meeting.	4.23 176.40/hr	745.78

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2016	MAB	Telephone Call w/R2 re modeling meeting; follow-up notes.	0.75 176.40/hr	132.30
5/5/2016	MAB	Telephone Call w/R2.	0.58 176.40/hr	102.90
	MAB	Develop Presentation Materials Materials for CPG Meeting; correspondence.	1.60 176.40/hr	282.24
5/6/2016	MAB	Document Review TC attendance/action items.	1.30 176.40/hr	229.32
	MAB	Telephone Call w/JPC re modeling comments, materials for R2.	0.62 176.40/hr	108.78
5/8/2016	MAB	Correspondence w/TC, consultants re modeling comments.	1.70 176.40/hr	299.88
5/9/2016	MAB	Telephone Call Preparation for CPG Meeting. Revise discussion documents.	0.70 176.40/hr	123.48
	MAB	Develop Presentation Materials Materials for CPG Meeting; review edits, conference call.	0.68 176.40/hr	120.64
	MAB	Correspondence w/counsel re preparation for CPG Meeting.	0.68 176.40/hr	120.30
5/10/2016	MAB	Conference Call CPG Meeting.	3.52 176.40/hr	620.98
5/11/2016	MAB	Telephone Call Meeting follow-up.	0.49 176.40/hr	86.78
	MAB	Correspondence w/TC, R2 re agenda for discussions.	1.10 176.40/hr	194.04
5/16/2016	MAB	Correspondence w/TC, CPG, R2.	1.90 176.40/hr	335.16

		<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2016	MAB Correspondence w/TC re meeting notes review; scheduling.	1.10 176.40/hr	194.04
5/17/2016	MAB Conference Call w/R2 re RI comments.	1.41 176.40/hr	248.92
	MAB Telephone Call Meeting follow-up.	0.37 176.40/hr	64.68
	MAB Correspondence Meeting notes, review/revise.	1.60 176.40/hr	282.24
5/19/2016	MAB Conference Call Follow up w/TC.	0.69 176.40/hr	121.28
5/23/2016	MAB Correspondence w/CPG, R2.	2.50 176.40/hr	441.00
5/24/2016	MAB Correspondence w/CPG, R2.	1.20 176.40/hr	211.68
	MAB Conference Call w/TC re BERA comments.	0.69 176.40/hr	122.40
5/25/2016	MAB Correspondence w/R2 re RI/modeling comments.	0.46 176.40/hr	81.39
	MAB Conference Call w/R2; review meeting notes.	1.61 176.40/hr	283.32
5/26/2016	MAB Document Review Prepare/revise conference call notes.	1.50 176.40/hr	264.60
	MAB Conference Call w/counsel re R2 conference call.	0.15 176.40/hr	25.73
	MAB Document Review Revise conference call notes. Review draft correspondence.	0.80 176.40/hr	141.12

		<u>Hrs/Rate</u>	<u>Amount</u>
5/26/2016	MAB Conference Call w/AQ re preparation for TC Meeting; review R2 comments.	0.67 176.40/hr	118.78
5/28/2016	MAB Correspondence w/R2 re RI comments - supplemental info.	2.10 176.40/hr	370.44
5/31/2016	MAB Correspondence Preparation for meetings; correspondence w/ counsel.	2.60 176.40/hr	458.64
	MAB Correspondence Draft RI responses w/AQ.	1.90 176.40/hr	335.16

**For professional services rendered**

<b>48.87</b>	<b>\$8,622.56</b>
--------------	-------------------

Additional Charges :

		<u>Qty/Price</u>	
5/6/2016	MAB Airfare June TC Meeting	1 282.20	282.20

**Total additional charges**

<b>\$282.20</b>
-----------------

**Total amount of this bill**

<b>\$8,904.76</b>
-------------------

**Previous balance**

<b>\$11,294.49</b>
--------------------

Accounts receivable transactions

5/5/2016	Payment - Thank You	(\$3,854.49)
----------	---------------------	--------------

**Total payments and adjustments**

<b>(\$3,854.49)</b>
---------------------

Balance due

<b>\$16,344.76</b>
--------------------

Current	30 Days	60 Days	90 Days	120 Days
8,904.76	7,440.00	0.00	0.00	0.00